

# Importing - Adjustment Line Item

Last Modified on 09/17/2025 6:44 pm EDT

## Importing - Adjustment Line Item

### Purpose:

This import is designed to add lines or update existing lines on an adjustment. For this to work The Adjustment MUST already exist so that the Adjustment number can be added as a field on the import template.

### Required Fields:

- New lines: No. (DocNo), Tran Type, Item
- Existing Lines: Line Item ID -- Follow the ID Method: [Video - Updating the Items List with Imports](#)

### Mapping Tips:

The screenshot shows a web interface for mapping import columns. At the top, there is a breadcrumb trail: Admin > Import > Import. Below this is a header bar with the title 'Import' and a 'Save Mapping' button. The main area contains a table with two columns: 'File Columns' and 'System Columns'. The table lists various fields with dropdown menus for selection. To the right of the table, there are red text annotations: 'Line Item ID' next to the ID field, 'Line no for THAT DocNo' next to the LineNo field, and 'Adjutment = 1' next to the Tran Type field. At the bottom of the table, there are two buttons: 'Start Import' and 'Delete'.

File Columns	System Columns
DocNo	DocNo
ID	Id
LineNo	Line No.
Item	Item
Description	Description
Quantity	Quantity
Cost	Cost
Tran Type	TranType

- ID = Line Item ID
- Cost or EXT should be included. Cost for new inventory quantities will become the Qtys Value.